

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-8-6-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? Yes

(CFA-4) Summary Sheet

TOTAL PAGES IN ENTIRE CFA-4 REPORT

	COMMITTEE INFO	RMATION		
1. Full Name of Committee (as on Statement of	Organization) Chack if	this is a new name		
DITSLEAR	FOR MUYO	R		
2. Acronym or Abbreviated Neme (if any)		3. Con	mittee Telephone Numb	190
		(3)	7, 773-	0915
4. Mailing Address (address where all cempaign	finence correspondence is received	d) Check if th	is is a new address	
5. City. State. ZIP Code.	ue FN 40	6. Pert	y Affiliation (if applicable	)
	DATE INFORMATION (For Ca		ees Only)	- "
7. Full Name of Candidate (include any nicknam			Affiliation or if independ	dent Candidate
JOHN DITSLE	0		Ro P	
9. Office Sought (Include district number, if any,	The second second	mittee.) 10. Co	unty of Residence	
	F NOB CESUILL	,	FAMILTOD	
Ī	YPE OF REPORT		100	ION CANDIDATES ONLY
11. Check one:			Check one	;
Pre-Primary Pre-Election Annual Norm	ination Other		Pre-Co	onvention
Final/Disbands Committee (finas 18, 19, and 20 must be 7	77 Dutgoing Treasurer (within 10 days at	mend Statement of Organization	n) Post-C	Convention
12. Reporting Period:			COLUMN A	COLUMN B
From: 1-1-08	Through: 12 - 31	-08	This Period	Year to Date
13. Cash on hand and investments at the beginn	ing of this reporting period.		76867	
14. Cash on hand and investments January 1, cu				76867
	ONS AND RECEIPTS			
(Note: these amounts include in-kind contribution 15s. Itemized (use Schedule A)	is and idans, as well as cash contrib	outions.)	12225	150
15b. Unitemized			63172	63.177
15c. Add lines 15a and 15b in both columns			1200	120-
16. Add lines 13 and 15c in Column A and lines 1	4	SUBTOTAL	63712	63 121
		TOTAL	140392	1140 192
(Note: These amounts include in-kind expenditure	NDITURES			
17a. Itemized (use Schedule B) (Public Question:			40291	40291
17b. Uniternized			4011	10391
17c. Add lines 17a and 17b in both columns		SUBTOTAL	40291	40291
16. Cash on hand and investments at close of this report	ing period (subtract 1/2 from 16 in both a	columns) TOTAL	/00/301	100301
19. Debts OWED BY the committee (use Schedul			700	7 9 9 1
20. Debte OWED TO the committee (use Schedul	(e E)			
	CERTIFICATION			FOR OFFICE USE ONLY LINEY H
ignature on File	THE BEST OF MY KNOWLEDGE AND	BELIEF IT IS TRUE CORR	ECT AND COMPLETE	Tollande non Aurt of Hase of
	Title	, D	ate	
	RUASUR	eR 3	-18-09	2009 HR 18 PM 1: 03
		D	1-15-09	CO -1 MO OF CHARGE
	he croid for only as well for a	J	7	
	be copied for sale or used for any comme -1-13) A person who fails to file a comp	liete or accurate report as	required by the Indiana	
	3-14-1-14) and may be subject to civil penalties. (IC 3-8-4-16, IC 3			



Stato Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIOUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as four proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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Page	7	_ of	/7	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (Streat, transper, city, state, ZIP code)		ION			RIBUTION RECEIPT	COLUMN AMOUNT T		COLUMN B UMULATIVE	DATE RECEIVED
				J 111 E 1 .	1232	PERIOD		AR-TO-DATE	RECEIVED BY
1.			Contribu	tions:					
「	!			·	ı		1 '		<b>'</b>
							ļ		5-24-08
David Warshaver	4270 Knellton Rd.	India	apolls	IN	46228_	Direct	5150.00	\$150.0	O 1. Disslear
il.			,				İ		5-21-06
do a to Managem	726 Shadeland	todlar	والعود	IN	46256	Direct	\$550.00	\$ 550.0	J. Ditslear
Aarrin Knowles	176 31140513140	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10PC-14	<del></del>					5-21-0h
						•		\$100.00	
hristopher Carrao	15056 Orchid Ct.	Nobl	esville	IN	46060	Direct	\$100.00	\$ 100.00	). Ditsiear
ENG (NEAR									5-21-08
n.t. 45 tour	47471 Ben lane	india	napolis	in	46236	Direct	\$2,500.0	\$2,500.0	J. Ditslear
Roland Sulman	12471 Doe Jane	1710101	Тарона		40130			<u></u>	
								\$ 150.0	5-21-08
Mark Flinchum	17135 Moon take Ct.	Nobi	esville	IN	46060	Direct	\$150.00	1 1 1000	) J. Ditslear
e neiner	•					!	ļ		5-21-01
Daniel Woo	7433 W. Fox View Trail	New P	alastine	IN	46163	Direct	\$2,500.0	a \$2,500 a	J. Ditslear
									5-21-08
	BESSE for a Outdo Co		rmal	IN	46032	Ofrect	\$400.00	\$ 400.0	O J. Ditslear
tephen Brincgar	15135 Stare Pride Ct.	- CB1	ITHET		40035				
*							1		2-21-01
Christopher Burke	65201 College Rd.	Nap	erville	14.	60540	Direct	\$5,50.00	\$ 550.0	O J. Ditstear
							-		Y-21-08
						Direct	\$550.00	4 550.0	
ohn Brand	129 Ulen Blvd.	Leb	anon	IN	46052	Ulrect	2330.00	, 1 330.0	
		i					į	•	5-21-08
leff Brooks	510 E. Cty Rd. 200 S.	<b>D</b> er	ville	IN	46122	Oirect	\$200.00	\$ 200.0	O J. Ditsiear
							1		5-21-08
	19990 Sandadi - Tana	Ft.	hers	100	46038	Direct	\$250.00	\$ 250,0	
Imothy Ochs	12336 Sanderline Trace	<del></del>	<u> </u>	144	+0030	- Wiret	, <u>, , , , , , , , , , , , , , , , , , </u>		(-21-09
Para Paralasan	45445 F				ACARR	Disease	\$250	\$ 250.0	T
Sary Dunkert	19113 Franklin Hell 7r.	<u> </u>	rmei	<u>IN</u>	46033	Direct	3230	7 2 30 10	5-21.0
,								φος A = -	1 -
Viary Lerimore	10622 Turne Grove	FIS	hers	IN	46037	Direct	\$250.00	\$250.00	1. Oltslear

Cantributor's Occupation (if required)			
l "	PAGE OF SCHEDULE A \$	8400	
TOTAL OF ALL PAGES OF SCHEDULE A ON (Enter total on ITEM 15a	THE LAST PAGE ONLY 5 of the Summary Sheet)	5	



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

INSTRUCTIONS: £1ST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK sill information on this achedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 158 of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST to itemized on this achedule (over \$200, if regular party committee). All cumulative receipts, (such as four proceeds and repsyments, refunds, rebutes, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributors during the calendar year. Otherwise, this is optional.

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FULL MAI	CONTRIBUTOR'S PULL NAME AND OCCUPATION  FULL MAILING ADDRESS  (Street number, city, state, ZIP code)				COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE		DATE RECEIVED RECEIVED BY	
		Contribution	94: 					-	
Lucy Emison	5751 N. Penn	Indianapolis	IN	46220	Direct	\$5 <b>00.00</b>	532	200.00 08	5-21-08 J. Ditslear
Byron Mydra	8704 Flagship Circle	Indianapolis	iN	46256	Diroct	<u>\$150.00</u>	5-24 \$ 250	. <u>oo</u>	5-21-08 J. Ditslear
Willis Conner Kit Wash	7260 Shadeland	indianapolis	iN	46215	Direct	\$2,500.00	5-21 +2,500		5-21-08 J. Ditslear
Todd Punder							5-u	_ბგ	5-21-05
	4 Horseshoe Lane	Carmel	IN	46033	Direct	\$1,000.00	5-21	, o/	J. Ditslear 5-2:-08
Donise Barkdull	1001 Massey Ct.	Greenwood	IN.	46143	Direct	\$150.00	\$150.		J. Ditslear
Phil Genetos	6471 Meridian Parkway	indianapolis	IN	46220	Olrect	\$250.00	イ-2·1 1250	-	5-21-08 J. Ditslear
Dean Emerson	Z48 Yarkshiro	Noblesvilla	IN	46060	Direct	5400.00	\$ 5400 6/6/2	ľ	6-6-206 J. Ditslear
Tim McCas	Sheridan Ad.	Nobiosville	in	46062	Direct	\$150.00	<b>\$</b> (50 )		6-6-08 J. Oitslear
Oavid Day	19860 Creek Rd.	Noblesville	in	46060	Direct	\$400.00	\$ 1400 6/6/20	J	6-6-08 J. Oitslear
Beb Drummand	10415 Wasseld	Filter	IN	46038	Direct	\$400.00	\$ 400 <b>5/6/20</b>		6-6-08 1. Ditslear
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Can	riributor's Occupation (il required)		6000		
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State Form 4605 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebeles, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)			TYPE OF CONTRIBUTION OR OTHER RECEIPT			IS CUM	LUMN B IULATIVE I-TO-DATE	DATE RECEIVED RECEIVED BY	
	12720 Ford Dr.	Fishers	in	4603B	Direct	\$ 1,050.00	\$ 1,050.00 5/21/2008	5-21-08	
Mac Dougall Pierce Construction Inc	P.O. Box 1990	Noblesville	IM	46061	Direct	\$ 425.00	\$ 425.00 <b>5/21/2008</b>	5-Zi-08 J. Oltslear	
Community Bank	3011 N. Franklin Rd.	Indianapolis	111	46226	Direct	\$ 600.00	\$ 600.00 \$/21/2008	5-21-08 1, Ditslear	
SMC Corp.		indlanapolis	IN	46204	Olrect	\$ 400.00	\$ 400.00 \$/21/2008	2 - 21 - 08	
Asphalt Perement Assoc. of Indiana  Active Environmental Services, Inc.	3906 W. 86th St	Indianapolis	iN	4626		\$ 500.00	\$ 500.0° 5/21/2008	5 - 21 - 08 J. Ditslear	
Mariel Corp.	16101 River Road	Noblesville	IN	46062	Direct	\$ 1,000.00	\$1,000,00 5/21/2008	5 ~ 2.1 ~ 08 J. Ditslear	
Gaylor, Inc.	11711 N. College	Carmel	IN	46037	Direct	\$ 1,000.00	\$000.0 \$/21/2008	0 5-21-08 J. Ditalear	
CCS T Construction Inc.	5051 Prospect	Indlanspolis	IN	46203	Diract	\$ 2,000.00	\$ 2,000.06 5/21/2008		
Pedcor Managment Corp.	770 3rd. Ave.	Carmel	IN	45032	Direct	\$ 500.00	\$ 500.00		
Hare Chevrolet	2001 Staney Creek Rd.	Noblesviile	IN	46061	Direct	\$ 1,000.00	5/21/2008		
Helmer Inc.	14395 Bergen Blvd.	Noblesville	170	46060	Direct	\$150.00	\$ 150,00 5/21/2008		
IND Restoration Services Inc.	1710 S. 10th St.	Noblesville	, in	46060	Direct	\$150	\$ 150.00 5/21/2008	J. Ditslear	
Mcyer Najem	13099 Parksida Dr.	Noblesville	100	46038	Direct	\$200.00	\$ 200.00		
,		Other Receip Interest Misc. (sp	Loa	n		,			
TOTAL OF	SUBTOT	AL THIS PAGE		1	5 8925				

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

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# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contribution, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, robates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CO OR OTHER  Direct In-Kind (dea	RECE		COLUMN A MOUNT THIS PERIOD	CUMU	JMN B LATIVE IO-OATE	DATE RECEIVED RECEIVED BY
MC Equipment	1171 S. Williams Dr.	Coumbia City	IN I	46725	Direct	\$400.00	\$400.0 5/21/200	
AVC Auto Inc.	ZO228 Hague Ad	Noblesvike	IN	46062	Direct	\$350.00	\$35.0. 5/21/200	1 7
Builders Concrete & Supply	9170 E. 131 Stroet	Fishers	in	46038	Direct	\$400.00	\$ 400.0 5/21/200	0
Ouke Energy Indiana Inc.	1000 CMAIN	Plainfield	iN	16168	Direct	\$800.00	4 600.0 5/21/200	
F & B Paving Inc.	286 W, 300 N.	Anderson	(N	46012	Direct	00.0002	\$ 900.0 5/21/200	
American Timber Bridge & Culvert,inc.	14379 C.B. MACDONALD WAY	Vicksburg	Mi	49097	Direct	\$550.00	\$ 550.0 \$/21/200	-
NETCOMM GROUP, INC.	15266 Herriman Blvd.	Nobicsville	<u>iN</u>	46060	Direct	\$550.00	\$ 550.0 5/21/200	
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# REPORT OF OF A POLIT State Form 4606 (finding a Election Co.

# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

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	Oirect In-Kind (descr	iba)					
119 Cicero Ad.	Nablesville	IN	46060	Direct	\$150.00	\$ \50.06 6/6/2008	6-6-08 1. Ditslaar
958 Chevy Chase	Indianapolis	IN	46280	Olrect	\$500.00	9 560.co 6/6/2009	6-6-08 J. Olfslear
Herdman Blvd.	Noblesvilla	in_	46050	Direct	\$150.00	\$ 150.00 6/6/2006	6-6-08 J. Ditslear
1459 N. Sherman	Indianapolis	IN	46201	Direct	\$400.00	\$ 400.00 6/6/2008	6-6-08 J. Oitsiear
1236 CONDER	Noblesville	IN	46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 J. Ditslear
BLVD BLVD	MIN Nablesville	iN	46060	Direct	\$150.00	\$ 150.00 6/6/2008	6-6-08 1. Ditslear
70 6. 131st St.	Fishera	IN	46038	Direct	\$400.00	9 400.00 6/6/2008	6-6-08 J. Ditslear
13546 131et. St.	Flahara	IN	46038	Direct	\$500.00	\$ 500,00	6-6-08 1. Oitslear
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Siele Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

INDIANAPOLIS, IN 46204

# (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print tegibly IN BLACK INK all Information on this schedule. For assistance in completing this schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (aver \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repsyments, refunds, rebales, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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7 Apr	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS RERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	· · · · · · · · · · · · · · · · · · ·	Contributions	1	Į.	·

HOME PAC P O BOX 4467 INDIANAPOLIS, IN 46224	DIRECT \$2000	\$ 2000	J DITSLEAR	J-21.08
HNTB CORP PAC 715 KIRK DR KANSAS CITY, MO 64105	DIRECT <sup>₺ 2 q o o</sup>	\$ 2900	J DITSLEAR	J-21-08
AT & T INDIANA PAC 24 0 N MERIDIAN	ع دمه D <b>IREC</b> T	\$ 200	J DITSLEAR	7-28.08

In-Kind (describe) Other Receipts:		
Inlarest Loan   Loan   Miac. (specify)		
SUBTOTAL THIS PAGE OF SCHEDULE A	\$ 5/00	The second secon
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter (cla) on ITEM 15a of the Summary Sheet)	5	

DATE RECEIVED



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

CONTRIBUTOR'S FULL NAME AND

#### (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

COLUMN B

COLUMN A

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this achedule, see instructions on the reverse side. This achedule is used to document contributions and receipts loteled on ITEM 15e of the Summery Sheet. All cumulative contributions from other antities OVER \$100 per contribution, within a calendar year MUST be itemized on this schedule (over \$200, if reguler perly committees). All uranefers-in end in-kind contributions regardless of amount from candidate's, legislative caucus, and regular perly committees MUST be itemized on this schedule. All cumulative receipts, (such as losin proceeds and repayments, refunds, rebates, natures of deposit, proceeds from sales, interest or other income) OVER \$100 per contribution, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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FULL MAILING A (street, number, city, s	(ate, ZIP code)	OR OTHER RE	CEIPT	AMOUNT PERIO		CUMULATIVE EAR-TO-DATE	RECEIVE	ya c
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CP Margan Land Development Acct.	4670 Moven Paint Blvd.	ellogensibni	IN	46280	Dìrect	\$150.00	\$ (50.00 7/7/2008	7-7-08
Christopher B. Burke Engineering, LTD	3575 W. Miggins Ad. Sulte 600	Rosemont	11_	60018	Direct	\$1,550.00	\$ 1,550,00 6/16/2008	6-16-08 1.015/car
Eugene B. Gück and Marilyn K. Glick Living Trust	P.O. Ban 40177	Indianapolis	IN	46240	Direct	\$400.00	\$ 400,00 5/19/2008	5-14-08
Branwick Development	12521 New Market	Carmel	\$Pd	46032	Direct	\$550.00	\$ 550.00 6/6/2008	1.Dissiess
Kreig Doveuit [LP	949 E Gruce	Nøbiesville	IN	46060	Direct	\$550.00	\$ 550.06 6/6/2008	6-6-08
Paul Kite Co.	12585 N. Meridian	Indianapolis	IN	46290	Direct	\$1,400.00	\$ 1,400.00 6/6/2008	6-6-08 J.Dissiaze
Plum Crack Pariners	11911 Lakeside	Flahers	IN	45038	Direct	\$150.00	\$ 150.00 <b>6/6/2008</b>	6-6-08
Pittman Partners	11711 N Pend	Carmel	(N	46032	Olvect	\$1,600.00	\$ 1,000.00 <b>6/6/200B</b>	6-6-08 J.Ditsies/
Hī Way Materiais	P.O. Box 15011	Evansville	IN	47716	Øirect	\$500.00	\$ 500.00 <b>6/6/2008</b>	6-6-08 1.0itslear
	1106 5 10th	Nubjesvilla	;N	46060	Direct	\$150.00	\$ \S0.00 6/6/2008	6-6-08
Elect Luke Kenley  DeBoy Land Services	501 S. 9nh	Noblemille	IŅ_	45060	Direct	5500.00	\$ 500.00 6/6/2008	6-6-08
A2504	Ş. Meridian	indianopolis	iN	46725	Direct	51,000	\$ 1,000.00 6/6/2008	6-6-08 J.Ditslear
BAG1	P.O. 44670	Indianepoils	1M	46274	Direct	\$2,000.00	\$ 2,000.00 6/6/2008	6-6-08 •I.Ditslear
	[	] Interest [] Loi ] Misc. (specify)	an					
	SUBTOTAL THI	S PAGE OF SCH	EDULE	A = 990	<u> </u>			
TOTAL OF ALL	PAGES OF SCHEDULE A C				<u> </u>			

TYPE OF CONTRIBUTION

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

### (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly in Black INK all information on this schedule. For assistance in completing mis schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summery Sheet. All cumulative contributions from other endities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-lond contributions receipts, funding from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebales, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

	FILE	4UMBER	
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Page	9	of 1	

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT			COLUMN A AMOUNT THIS PERIOD			RECEIVED
							VE RECE	RECEIVED BY
(street, number, city,		Cantidhidana.	1 1				, ,	
					:		\$500.00	5-13-08
Rundell Ernstberger Associates, LLC	315 S. Jefferson St.	Muncle	IN	47305-2470	Direct	\$500.00	5/13/2008	J. Ditslear
Pedcar Property Acquisition I, LLC	One Padcor Square 770 3rd Ave. S.W.	Carmei	In	46032	Direct	\$500.00	\$ 500,00 5/14/2008	5-(4-08 1. Disies
The Marina Limited Portnership	11691 fall Creek Rd.	Indianapolis	IN	46256	Direct	\$500.00	\$500,00 \$/16/2008	5-16-08 J. Dieslear
						4	\$ 1,000,00	5-13-08
PK Capital, UC	P.O. Box 853	Zionsville	IN	46077	Direct	\$1,000.00	5/13/2008	J. Ditslear
Nelson & Frankenberger	3105 E. 98th St. Suite 170	indianapolis	IN	46280	Direct	\$150.00	\$ 150.00 5/19/2008	5-(9-08 J. Dislear
					<u>:</u>		\$ 2,500.00	5-16-08
William Lane & Associates	P.O Bax 646 360 Gradie Dr.	Carmel	IN	46032	Direct	\$2,500.00	5/16/ 1008	J. Ditalear
							\$ 150.00	5-19-08
Taylored Systems	14701 Comberland Rd. Suits 100	Nobiesville	IN	46050	Direct	\$150.00	5/19/21/25	J. Ditslear
			į				\$ 150.do	5-20-08
Taylored Properties	14701 Cumberland Rd. Suite 104	Moblesville	IN	46060	Oirect	5150.00	5/20/20L0	J. Ditalesr
	 						\$ 1,000.00	5-16-08
interstate Holdings LLC	3	Toledo	Он	43615	Oirett	\$1,000.00	5/16/2008	1. Oltslear
	! !						\$ 500.00	5-16-08
Professional Engineers' Group	136 S. Ninth St. Swite 106	Noblesville	IN	46060	Olract	\$500.00	6/16/2008	J. Oleslear
							\$ 500.00	5-10-08
D.W. Krohn & Associates, LLP	231 E. Moin St.	Westfield	IN	46074	Oirect	\$500.00	5/10/2008	J. Ditslear
Northstar LLC	23 S. #th St. Suite 300	Noblesville	IN	46060	Direct	\$1,006	\$ 1,000.00 3/21/2008	3 - 21 -08
			!				\$ 150,00	5-19-08
Nelson & Frankenberger	3105 E. 98th St. Suite 170	Indianapoils	IN	45280	Direct	\$150.00	5/19/2008	J. Oltsloar
	1						_	
		Other Receipts:						
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· ·	SUBTOTAL TH	IS PAGE OF SC	HEDULE	A \$ 86	00			
TOTAL OF ALI	L PAGES OF SCHEDULE A			LY	-			
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State Form 4506 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

#### (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INIX all information on this schedule For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts lotaled on ITEM 15a of the Summary Sheet. All contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (aver \$200, if regular party committee). All transfersion and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, reballos, returns of deposit, proceeds indress or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

Page_	10	of 17	

TULL M	OR'S FULL NAME AND IAILING ADDRESS DEF, CITY, &LDIG, ZIP CODE)	OR	OTHER		"AMOUN	EIHT	COLUMN B CUMULATIVE YEAR-TO-DATE	PATE RECEIVED B
Martin & Mortin insurance Agency	6Z d. Sth Streat	Noblesville	in	46060	Direct	\$400.0	\$ 400.04	5 - 2.7 - 08 J. Oltsleav
Public Risk Underwriters Of Indiana, Inc.	302 S. Reed Rd. P.O. Box 159	Kokoma	in	46903-1247	Direct	\$400.0	9 400.00 5/12/2008	5-12-08 J. Oitslear
W&CUF	4525 E. 82nd Street	Indianapolis	in	46250	Direct	\$400.0	4 H00.00 4/28/2008	4-28-08 1. Ditslear
Morte Lake Industrial Park	20240 Hague Rd. P.O. Box 70	Noblesville	IN IN	46061	Olrect	\$200.0	7 200.00 5/11/2008	5-12-08 J. Ditsloar
A & F Engineering Co., LLC.	8365 Keystone Crossing Sulta 201	Indianapolis	IN	46240	Direct	\$2,000.0	\$ 7,000.00 5/19/2008	5-19-08 1. Ditalear
Jackson Asset Management, ILC.	11605 N PENN	CARMEL	EL)	46032	Direct	\$350.00	\$ 350.00 5/1/2008	6-1-08 1. Ditslear
Keystone Group	47 S. Pennsylvania St. 10th Floor	Indianapails	in	46204	Direct	\$2,400.0	9 2,400.00 5/16/2008	5-16-08 1. Dislear
Boomerang Development, LLC	11911 Lakeside Or.	Fishers	144	46038	Olrect	\$150.00	9 150.00 6/24/2008	6 - 24 -08 1. Ditsieer
Riverstation LLP	4525 E, 82nd Street	Indianapalis	IN.	46250	Direct	\$2,000.00	\$ 2,000.00 5/19/200a	6-19-08
Renner's Body Works	8130 E. 145th St.	Mablesville	IN	46060	Direct	\$150.00	\$ 150.00	6-26-08 J. Ditslear
GB Noblesville 1 LLC	600 E. 96th St. Suite 150	indianapolis	<u>IN</u>	46240	Direct	\$2,000	\$ 7,000.00	6-26-08 1. Ditslear
TOTAL	SUBTO	TAL THIS PAG	coipts: coipts	CHEDULE A	_/04	150		



### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14

#### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK IMK all information on this achedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses peld to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE	NUME	BER	
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION  OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (Do specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
HAIN (TI LEP SURTY) TISHERS IN	PAC	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: CONTRIBLED TION	±5000	\$5000	1-24-0§
NOBLESHUE TA	Church	Direct In-Kind Paymoni of Debt Relumed Contribution Other Purpose: PLOPAGT AN CANTEL B JTTS N	~ZcC~	205	2-1-08
PREVAIL NOMLESSILLE	Vittim Assistance	Dibrect In-Kind Payment of Dabt Returned Contribution Other Purposof Rankov (PA) CUNTER UTTON	1030-	1000	J-22-91
SWUS MIGHERUILLE EN	Special needs 4 transportation Organization	Direct In-Kind Payment of Cebt Returned Contribution Other Purpose: PROMOTION CONTRIGUENCE	* <del>3-</del> 20	200	8-2-08
Noncesulle Th	Postma ter	Delirect in-Kind Peyment of Debt Returned Contribution Other Purpose:	105-	105	4-17-08
HURLEY STUDIOS  CICERO IN	Graphic Design	Direct in-kind	ાપદકાગ	i,458.77	4.24-08
SZ PROMOTIONS FISHERS, IN	Promotions	Direct In-Kind Payment of Debt	2300.S8	2300.58	5-9-08
	SUBTOTAL THIS PAGE IES OF SCHEDULE B ON THE (Enter total on ITEM 17a of th	LAST PAGE ONLY	\$ /0×2.35		



## REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

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### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All curriulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All curriulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
Page	12 of 17			

	RECIPIENT'S OCCUPATION	SUAC OF EXPENDITURE	COLUMN A	COLUMNB	2475.05		
RECIPIENT SINAME AND MAILING ADDRESS  ISHOOF DOMEST AND MAILING ADDRESS		TYPE OF EXPENDITURE	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE		
	OFFICE SOUGHT (if applicable)	PURPOSE (Le specific)	PERIOD	TUAN TO ELECT	,		
LUTZ'S  Slis WESTFIELD  Nobsesuile EN	Catering	Peyment of Debt   Returned Contribution   Peyment of Debt   Peym	1041.10	1041.10	C-9-08		
JUHN MOHLER FOX PRAIRIC PO BOY 693	Golf Pro	Direct   In-Kind   Payment of Debt   Returned Contribution   Other   Purpose:	4 9301.05	9301.05	1-5-08		
LUGAN STREET SKN 1720 STOTH NOBLESUILLE EN	s Sign Co.	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: ADVAFTIS (N)6	1103.38	1103.38	L-10-08		
J PHOTO No BLESVILLE	Photographer	Sh Diroct In-Kind Payment of Debt Returned Contribution Other Purpose:  \(\sum_{P}\text{PULLES}\)	*200-	200	8-21-08		
MAIN STREET NORKESHILLE T	local business promotion org.	Direct In-Kind Payment of Debt Returned Contribution Other Pusposes WW.M.S.C.C.L. CallyTC/BJT1a	100-	100	8.28.08		
SO CLUB NORLEGUILLE	Support Organizati For Police			125 🐃	9-22-09		
SISTER CITIES NOBLESVILLE EN	International Sister City Organization	Direct In-Kind Payment of Debt Resumed Contribution Other Purpose: Plantin	550-	550	(8-2)		
	SUBTOTAL THIS PA		\$ 12420 £				
TOTAL OF ALL P							
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summery Sheet)							

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14

#### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures joialed on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calender year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

	FILE N	IUME	BER	
Page _	13	of _	17	

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (If applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-QATE	DATE OF EXPENDITURE
NOBLE CROSSIDE PR	ō School Organization	Olifect   In-Kind   Payment of Debt   Roturned Contribution   Other   Purpose: PRO MUT (J. D.)	\$40-	40 -	10-1-08
Key Bank NoBLESUILLE	Bank	Splined In-Kind Payment of Dob! Returned Confidentian Other Purpose, SUPPLIES	1200	12 00	jo-10-08
SROW HARRISON NIR LESUILL FR	Consultant	Direct Interior Payment of Oebt Returned Contribution Other Purposes  CASSULT	30-	30 <sup>-</sup>	10-18-08
DATEST VIDENARD	Cateving	Dioca   In-Kind   Payment of Dabi   Returned Contribution   Other   Purpose:	*205°=	205.12	10-21-08
Sommere CLUB Noblesumme Fil	Golf	Diffect In-Kind Peyment of Debt Returned Contribution Other Purpose: TO DO RAISE C.	4-13-	413-	10+2-8-0
Morese Lake Stockee Norles ville Ed	Storage Unit Business	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	670-	670 -	12-1-08
COMO C	Community help organization half way house	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Plannon	500-	500	12-15-08
TOTAL OF ALL PA	SUBTOTAL THIS PAG GES OF SCHEDULE B ON THE (Enter total on ITEM 17a of 1	LAST PAGE ONLY	5 18 0 <b>14</b>		

## REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4806 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

#### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse eide. This schedule is used to document expenditures totaled on TEM 17a of the Summary Sheet, All cumulative expenses paid to individuals, businesses, labor organizations and other antities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardices of enguint paid to political committees, (such as transfers-out from condidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

Page	14	of_		

RECIPIENT'S NAME AND MAILING ADDRESS (BIROS), HUMBOT, CITY, GIATO, ZIP GODG)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (If applicable)	TYPE OF EXPENDITURE And PURPOSE (be apposite)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMEL ATIVE YBAR TO DATE	DATE OF EXPENDITURE
Roy ReyNoLDS Noblesville	Per-former	Direct   In-Kind   Phylment of Debt   Rationed Contribution   Other   Purpose   Programme   Contribution   Other   Purpose   Programme   Other   Other	150-	150 -	12-14-08
M. De Rosa Noblesville I	Caterins	Direct   In-Kind   Poymand of Dala   Poymand of Dala   In-Kind   I	32904	329.04	12-19-08
Meiser Noblesulle IX	Retail Store	Direct htt/Kits  Payment of Dent  Returned Communion  Other  Purpose:  SUPPLIES	115.65	115.65	12128
MILLER BUCKERS NOBLESTILLE EN	School Parent Organization	Direct In-Kind Payment of Daht Returned Captribution Contribution Purpose: To Motion Contribution	190-	190	12-28-6
No BLESVILLE EN	Community Child Care/ Asst Organizator	Direct In-Kinu Payar onl of Dab! I Returned Contribution Other Paypose: Promotion	960-	260	2- 6-08
Code C. J Helping Haniss Nubles ille In	not for profit Charity Ors.	Direct In-Kind Payment of Odat Returned Contribution Contribution Furnasts Thanana Contribution		3000	2-12-08
Aile manners	Catering	Direct In-Kind Paymon of Debt Returned Consulption Officer Purposed Pro MOTTO	250-	250	3-17-08
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### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4806 (R13/11-05)

#### (CFA-4 SCHEDULE B) ITÈMIZED EXPENDITURES

Indiana Election Commission (IC 3-9-5-14

INSTRUCTIONS: Please typs or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This achedule is used to document expenditures <u>gridled on ITEM 17a</u> of the Summary Sheet. All cumulative expenses paid to individuale, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this achedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers out from candidate, legislative causes, ophical action, or cause pady committees! MUST be itemized on this schedule. caucus, political action, or regular party committees] MUST be itemized on this schedule.

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Page	15	_ of	17	

RECIPIENT'S NAME AND MAILING ADDRESS (Straot, number, city, state, ZIP cotta)	RECIPIENT'S OCCUPATION  OFFICE SOUGHT (If applicable)	TYRE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIDO	COLUMN B CUMULATIVE YEAR-TO DATE	DATE OF EXPENDITURE
FACTORY CARDIPORTY NOBCOSUILLE IN	Retai 1	Direct   In-Idinal   Payment of Delat   Roturnest Cantribution   Other   Putness:	135 88	132.88	S-24-08
Cools Meiver Noblesville In	Retail	Direct In-Kind Payment of Debt Runwhed Contribution Other Purpose:	89613	1011.78	5-39-58
DRDISE PAKERI, DUBLESUILLE EN	Caterins	Direct   In-King     Payment of Delit     Returned Contribution     Other     Other     COLF	3113 20	2173.50	2-x-98
CASH POIZE MONEY	Fundraising Prize	Direct in third Program of Code Returned Contribution Other Compose:	1370-	1370	5-22-08
Cois. F  Jaho Schutte  Chemer In  Golf Reimburse ment	Promoter	Direct I In-Kind Payment of Debt Returned Contribution United Purpose: SUPPLIES	32==	32	6-12-08
Blue Sty Promotion	Promotion Co.	tree as a few traces	62146	621.46	6-2.08
Noblesville PORKS ResitaL Noblesville IN	S City Government Division	DEDirect  In-Kind	321-	321	L-16-08
TOTAL OF ALL PA	SUBTOTAL THIS PA AGES OF SCHEDULE B ON TH (Enter total on ITEM 178 of	GE OF SCHEDULE B E LAST PAGE ONLY	55516.97 5		

#### **D**16

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14

### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This achedule is used to document expenditures totated on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entitles OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount pald to political committees, (such as transfers-out from candidate, logicative caucus, political action, or regular party committees) MUST he itemized on this schedule.

FILE NUMBER	
Page of	

RECIPIENT'S NAME AND MAILING ADDRESS (Street number; city state ZIP code)	RECIPIENT'S OCCUPATION DEFICE SOUGHT (Happileable)	TYPE OF EXPENDITURE and PURPOBE (baspecific)	CONUMN A AMOUNT THIS PERIOD	COLUMNIB CUMULATIVE YEAR-TO DATE	DATE OF EXPENDITURE
CARTY TREE	Retail	Direct In-Knot Payment of Debt Achimed Constitution Other Purpose	14660	146.60	7-23-18
Noblesville Chily Spinssie Noblesville In	L Business Organization	Direct   In-Kind   Project   In-Kind   Payment of Debi   Returned Contribution   Project   Proje	Sw-	500 <sup>-</sup>	7.25-08
INDIANAPOLIS IN	State Association Of Cities & Towns	Diroct : In-Kind Payment of Detri Returned Communication Other	<b>≲</b> ⊍-	50 ~	8-4-08
Steve Dillincer Nohresulle In	Consultant	Direct In-Kind Payment of Colui Returned Constitution Differ Purpose: Promotion	<i>13</i> 00	1300	8-L-08
IND MAYOR PAC	PAC	Proposed Constitution    Proposed Constitution   Other   Constitution   Purposed Constitution	-دىد	200	8-23-58
NOBLESUILLE IN	/ School	Direct in-Kind Payment of Dept Returned Contribution Other Purpose: Per Motter	260	250	10-27-08
Coute		Direct In-IGNA Payment of Debt Returned Confiltration Other Purpose:			
	SUBTOTAL THIS PA	GE OF SCHEDULE B	D446 60		
TOTAL OF ALL P	GES OF SCHEDULE & ON TH		\$		

#### **D**17



## REPORT OF RECEIPTS AND EXPENDITURES

OF A POLITICAL COMMITTEE State Form 4698 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

#### (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this achedule. For assistance in completing this schedule, see instructions on the reverse side. This achedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a catendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in kinni, legardiess of amount paid to publical committees, such as transfers out from condidate, legislative expenses, including in kinni, legardiess of amount paid to publical committees. caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER of 17

RECIPIENT'S NAME AND MAILING ADDRESS (Stroot, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (If applicable)	TYPE OF EXPENDITURE and PURPOSE (do specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YBAR-TO:DATE	DATE OF EXPENDITURE
TREMENTRUST NOBLES VILLE EX	child in need	Direct In-Kind	أصدره م	1000	4-3-06
NOBLESVILLE	Social Club	M Direct   I halford   Payatent of Dobt   Returned Controllien   Doller   Purpose: Promoton   ON es	3/-	35	U-3-08
Nobleshue EN	Ac Foundation Supporting Arts in Nob.	Direct     In-Kind     Payment of Debt     Returned Contribution     Contribution   Purposa: Page Motton	/000	1000	4-4-8
Reducy FOR SONATE	Senator Senator	Ci Direct   1 Indend   Payment of Och   Returned Contribution   Circa   Purpose:	300-	300	4-18-08
Mosse Lance STOKA SE	Retail Storase	Discrit   In-Kind   Paymort of Dight   Rolling Contribution   John   Purposol Soft Lies	660-	660	\$ -23.48
Carlo C BSQ THOPLS CD	Boy Scouts of America Organization	M Direct [] In-Kind [] Payment of Debt [] Returned Contribution [] JOHNEY PROPROTO [Purposer PRO MOTION [] COOTE BUTTON	>026	250	Snow
Me I Jer	Retail	Direct   Indicat   Payment of Debt   Payment of Debt   Payment of Contribution   I Other   Payment	198.38	198.38	5-22-0
Moblesuile to	SUBTOTAL THIS PA AGES OF SCHEDULE B ON Th (Enter total on ITEM 17e of	SUPPLIES GE OF SCHEDULE H HE LAST PAGE ONLY the Summary sheet)	३ त०ंच। १३५५३ त		